

October 14, 2024

Mayor Sharrard opened the regular meeting of the Gaylord City Council with a prayer by councilmember Awrey at 7:00PM on Monday, October 14, 2024. The Pledge of Allegiance to the Flag of the United State of America followed the invocation. The meeting was held in the City Council Chambers, located at City Hall, 305 East Main Street, Gaylord, Michigan.

Members Present: Sharrard, Awrey, Ouellette, Wilson and Ryan

Motion by Ouellette, supported by Wilson to dispense with the reading of the minutes from the September 23, 2024 meeting and accept them as presented.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ouellette to excuse councilmembers Witt and Jaques from tonight's meeting.

Ayes: Unanimous. Motion Carried.

A public hearing regarding a Non-Use Variance request at 120 N. Illinois opened at 7:03pm. No public comment was offered and the hearing closed at 7:11pm.

Public Comment: A. Bernadyn spoke during public comment.

New Business:

Motion by Awrey, supported by Wilson to approve the Non-Use Variance request at 120 N Illinois.

Ayes: Unanimous. Motion Carried.

Note: Amended Minutes

At a regular council meeting on January 13, 2025, a motion was made by Councilman Wilson and supported by Councilman Ouellette to correct the prior approved variance above adding the following condition: No snow be allowed to accumulate that would decrease the number of available parking spaces at that location.

Ayes: Unanimous. Motion Carried.

Amended 1.13.2025

Motion by Wilson, supported by Ouellette to approve the first reading of the Cemetery Ordinance.

Ayes: Unanimous. Motion Carried.

Motion by Ouellette, supported by Wilson to approve the Proclamation for Conflict Resolution Day.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Awrey to approve the Parcel Combination request for 2432 S. Otsego.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Ouellette to approve the Parcel Split request for 429 E. Petoskey.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Awrey to approve the Addendum to the Great Lakes Energy Purchase Agreement.

Ayes: Unanimous. Motion Carried.

Motion by Wilson, supported by Awrey to approve the following expenditures in the amount of \$678,456.79:

VENDOR	DESCRIPTION	AMOUNT
24/7	462 RANDOLPH - INSEPECTED MAIN LINE	\$415.00
87-A DISTRICT COURT	MSP LEIN	\$607.50
AT&T	LEA TRACKING (GAYLORD PD)	\$175.00
AIRGAS USA LLC	DPW SHOP SUPPLIES	\$102.95
AUTO WARES INC	PD/DPW/MOTOR POOL SUPPLIES	\$112.27
AWREY, KIM	VEHICLE REIMBURSEMENT	\$500.00
AXON ENTERPRISES, INC.	PD BODY CAMERAS	\$12,504.24
BADGER METER INC.	WATER DEPT	\$393.37
BROADMOOR PRODUCTS INC.	WWTP - MOOR FLOC	\$5,653.90
BSB COMMUNICATION	SOFTPHONE SETUP - TREASURER	\$175.00
CAPITAL TIRE INC - MICHIGAN	MOTOR POOL #8202 #6148	\$459.28
CHEBOYGAN CEMENT PRODUCTS	PARKS/MAJOR STREETS/WWTP	\$527.17
CHOICE PUBLICATIONS INC	PUBLISHING	\$28.80
CITY OF GAYLORD	CITY HALL	\$446.77
CITY OF GAYLORD	DPW	\$76.31
CITY OF GAYLORD	CLAUDE SHANNON PARK	\$100.42
CITY OF GAYLORD	GATEWAY TO GAYLORD	\$712.51
CITY OF GAYLORD	DDA RESTROOMS	\$170.46
CITY OF GAYLORD	INDUSTRIAL PARK ENTRANCE	\$167.17
CITY OF GAYLORD	EDELWEISS VILLAGE	\$396.88
CITY OF GAYLORD	DOUMAS PARK	\$42.85
CITY OF GAYLORD	FREEL PARK	\$42.85
CITY OF GAYLORD	INDUSTRIAL PARK	\$1,598.47
CITY OF GAYLORD	HALE PARK	\$90.90
CITY OF GAYLORD	FAIRVIEW CEMETERY	\$3,163.86
CITY OF GAYLORD	MILBOCKER RD SPRINKLER	\$785.65
COLE NAGY	MILEAGE REIMBURSEMENT FOR CONFERENCE	\$248.25
CONSUMERS ENERGY	DPW	\$566.77
CONSUMERS ENERGY	DPW BARN	\$55.24
CONSUMERS ENERGY	FAIRVIEW WATER TOWER	\$47.44
CONSUMERS ENERGY	CITY HALL	\$3,478.29
CONSUMERS ENERGY	N HAZEL WATER WELL	\$1,962.48
CONSUMERS ENERGY	N OTSEGO WATER WELL	\$376.96
CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$33.15

CONSUMERS ENERGY	FAIRVIEW CEMETERY	\$38.02
CONSUMERS ENERGY	PAVILION	\$28.76
CONSUMERS ENERGY	PAVILION	\$229.65
CONSUMERS ENERGY	PAVILION	\$234.29
CONSUMERS ENERGY	FREEL PARK	\$41.43
CONSUMERS ENERGY	ASPEN PARK	\$99.59
CONSUMERS ENERGY	DDA BATHROOMS	\$945.92
CONSUMERS ENERGY	DDA BATHROOMS	\$28.76
CONSUMERS ENERGY	WWTP	\$13,152.83
CONSUMERS ENERGY	STREET LIGHTS	\$247.66
CONSUMERS ENERGY	HALE PARK	\$21.52
CONSUMERS ENERGY	WATER DEPT BUILDING	\$29.97
CONSUMERS ENERGY	EDELWEISS IRRIGATION	\$106.91
CONSUMERS ENERGY	STREET LIGHTS	\$276.92
CONSUMERS ENERGY	STREET LIGHTS	\$65.32
CONSUMERS ENERGY	STREET LIGHTS	\$161.50
CONSUMERS ENERGY	STREET LIGHTS	\$728.37
CONSUMERS ENERGY	DOUMAS PARK	\$42.90
CONSUMERS ENERGY	DOUMAS PARK	\$71.66
CONSUMERS ENERGY	STREET LIGHTS	\$358.16
CONSUMERS ENERGY	LED LIGHTS ROAD	\$3,209.87
CONSUMERS ENERGY	N OHIO WATER WELL	\$4,206.80
CONSUMERS ENERGY	DICKERSON LIFT STATION	\$93.41
CONSUMERS ENERGY	INDUSTRIAL PARK ENTRANCE	\$43.51
CONSUMERS ENERGY	MILLBOCKER LIFT STATION	\$77.15
CONSUMERS ENERGY	WISCONSIN WATER TOWER	\$39.93
CONSUMERS ENERGY	DICKERSON WATER WELL	\$3,246.76
CONSUMERS ENERGY	COMMERCE LIFT STATION	\$86.44
CORE TECHNOLOGY	PD ANNUAL CORE TECHNOLOGY MAINTENANCE	\$206.00
DAO'S TAILORING	PD UNIFORM PATCHES	\$40.00
DELAGE LANDEN	CITY HALL COPIER	\$881.20
DETROIT PUMP & MFG CO	WWTP WEAR RING/REPAIR TAG	\$5,629.07
DISCOUNT TIRE	MOTOR POOL # 8202	\$148.00
DONOHUE & ASSOCIATES	WWTP FACILITY STUDY	\$4,985.00
DTE	PAVILION	\$57.05
DTE	DPW	\$59.58
DTE	DPW POLE BARN	\$57.05
DTE	CENTER WELL HOUSE	\$59.58
DTE	WWTP	\$285.25
DTE	WATER WELL	\$57.05
DTE	CITY HALL	\$121.98
DTE	MCVANNEL LIFT STATION	\$59.58
DTE	MEIJER LIFT STATION	\$57.90
DTE	DICKERSON LIFT STATION	\$90.78
E.F. WILKINSON & SONS, INC.	ELKVIEW EXPANSION OF ASPEN PARK #1	\$155,389.95
EJ USA INC	WATER DEPT SUPPLIES	\$610.78

ELECTION SOURCE	VOTING PANELS/MASTERCARDS/VOTER ID CARDS	\$152.85
ELHORN ENGINEERING CO	WATER DEPT WELL CHEMICALS/SUPPLIES	\$11,263.89
ELMER'S CRANE & DOZER	MAJOR STREETS	\$757.64
ELMIRA OCCUPATIONAL HEALTH	DPW DOT PHYSICALS	\$300.00
FEDERAL FLUID POWER	WWTP SUPPLIES	\$540.16
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,538.49
FIRST NATIONAL BANKCARD	CITY DEPARTMENTS	\$1,498.31
FIRST NET AT&T	PD PHONES	\$643.47
FORD CREDIT MUNICIPAL FINANCE	PD GMC TERRAIN 6003007	\$613.32
FRANCKOWIAK, HOLLY	MILEAGE REIMBURSEMENT	\$464.98
FRONTIER	LIFT STATION PHONES	\$643.00
GFL ENVIRONMENTAL	DPW COMPACTOR	\$308.75
GILL-ROY'S	CITY DEPARTMENT SUPPLIES	\$493.93
GRANGER CONTRACTING	CITY HALL - SKYLIGHT TUBE REMOVAL	\$1,708.87
GREAT LAKES ENERGY	M32 W LIFT STATION	\$511.00
GREAT LAKES ENERGY	S OTSEGO LIFT STATION	\$173.00
GREAT LAKES ENERGY	M32 E HIDDEN VALLEY LIFT STATION	\$281.00
GREAT LAKES ENERGY	STREET LIGHTS	\$13.02
GREAT LAKES ENERGY	STREET LIGHTS	\$695.00
GREAT LAKES ENERGY	COTTONTAIL LIFT STATION	\$118.96
GREAT LAKES ENERGY	COTTONTAIL LIGHTS/IRRIGATION	\$163.52
GREAT LAKES ENERGY	M32 E WOODS LIFT STATION	\$93.10
GREAT LAKES ENERGY	MEIJER LIFT STATION	\$173.80
GREAT LAKES PIPE & SUPPLY	WWTP SUPPLIES	\$847.57
HEWITT, TRAVIS	CITY HALL CLEANING	\$1,375.00
HEWITT, TRAVIS	MILEAGE REIMBURSEMENT - NEMCOG MEETING	\$44.22
HOME DEPOT CREDIT SERVICES	PD/PARK BATHROOMS/CITY PROPERTY SUPPLIES	\$287.18
HOTSY	DPW POWERWASH MAINT	\$690.48
HUNGERFORD NICHOLS	ANNUAL AUDIT - PROGRESS BILLING	\$8,000.00
HUTSON, INC	DPW SHOP/MOTOR POOL	\$512.50
INTEGRATED CONTROLS INC.	MONTHLY SCADA	\$156.00
J&H FAMILY STORES	MOTOR POOL/PD FUEL	\$5,447.97
JACK DOHENY COMPANIES, INC.	WWTP SUPPLIES	\$1,659.05
JIM WERNIG	MOTOR POOL #1548 #1542	\$1,050.00
KALMBACH FEEDS, INC	ELK FOOD	\$2,898.56
KIRKPATRICK DUBOIS & SLOUGH	CITY ATTORNEY FEES	\$2,070.00
LARA STATE OF MICHIGAN	BOILER INSPECTION	\$160.00
LAWSON PRODUCTS, INC.	DPW SHOP SUPPLIES	\$578.04
LITTLE GUYS TRASH CO.	CITY HALL SANITATION SERVICES	\$150.00
MIDLAND COUNTY EQUALIZATION	CONTINUING ED CLASS (H. FRANCKOWIAK)	\$10.00
MEEKHOF	MOTOR POOL #6147	\$18.41
MID-STATES BOLT & SCREW	MOTOR POOL #2305	\$40.94
MITTEN TIMBER SERVICES LLC	TREE REMOVAL	\$1,872.00
MMTA	MEMBERSHIP RENEWAL (T. HEWITT)	\$99.00
MTECH	MOTOR POOL #3300	\$448.54
MUNICIPAL UNDERWRITERS OF MI	MI TOWNSHIP PAR PLAN	\$83,702.00

NEW CENTURY SIGNS	WWTP DECALS	\$169.40
NSI SOLUTIONS	WWTP SAMPLES	\$359.00
NYE UNIFORM CO	PD UNIFORMS	\$1,918.56
ODS THE DOOR SPECIALISTS	PD GARAGE DOOR (REPAIR CABLES)	\$245.95
OPERATIONS SERVICES INC	WATER DEPT SYSTEM OVERSIGHT/CONSULT	\$340.00
OTSEGO COUNTY	SEPTEMBER CHARGEBACK	\$30.69
OTSEGO COUNTY FIRE AUTHORITY	FIRE AUTHORITY PAYMENT	\$80,000.00
OTSEGO COUNTY	CITY HALL INTERNET	\$75.00
PAYNE AND DOLAN	STORM DRAINS/LOCAL STREETS	\$838.09
PISCHEL, TYLER	MILEAGE REIMBURSEMENT - NEMCOG MEETING	\$22.11
POMP'S TIRE SERVICE, INC.	MOTOR POOL #4498	\$266.20
PURCHASE POWER	CITY HALL POSTAGE	\$1,006.66
PURITY CYLINDER GASES INC	DPW SHOP SUPPLIES	\$106.60
RYAN PRAY	REIMBURSEMENT FOR BRIDGE FARE	\$8.00
SCIENTIFIC	MOTOR POOL #5114	\$705.58
SHREDIT	CITY HALL SHREDDING SERVICES	\$119.82
SITEONE LANDSCAPE SUPPLY	PARK SUPPLIES	\$1,023.81
SLC METERS	WATER DEPT SUPPLIES	\$217.51
SPARTAN SEWER	ASPEN PARK POLYJOHN = SEPTEMBER	\$375.00
SPECTRUM	WATER FILL STATION	\$119.98
SPECTRUM	CITY HALL	\$134.30
SPECTRUM	ELK PARK	\$139.98
SPECTRUM	WWTP	\$159.98
SPECTRUM	DPW	\$204.24
STEFAN CRANE	REIMBURSEMENT FOR SECURITY CAMERA SUB	\$153.69
SWAN ELECTRIC	WWTP - LIFT STATION	\$116.80
THE BANK OF NEW YORK MELLON	2015 UNLIMITED TAX GENERAL OBLIGATION	\$199,712.50
TELNET WORLDWIDE	CITY HALL PHONES	\$207.95
TRUCK & TRAILER SPECIALTIES	MOTOR POOL PARTS/DOUBLE BEVELS	\$15,205.52
UNIFIRST CORPORATION	DPW/CITY HALL/UNIFORMS	\$1,656.05
UNIFIRST FIRST AID + SAFETY	DPW SHOP SUPPLIES	\$85.67
USA BLUEBOOK	WWTP SUPPLIES	\$1,206.06
U.S. BANK NA	PD COPIER	\$430.88
VERIZON	WATER DEPT TABLET/PD & HYDRANT MONITORING	\$1,710.28
WASH-N-GO MANAGEMENT INC	PD VEHICLE MAINTENANCE	\$144.00
WILBER AUTOMOTIVE SUPPLY INC.	MOTOR POOL/DPW/WWTP SUPPLIES	\$1,045.44

Ayes: Unanimous. Motion Carried.

No other business was presented, and the meeting was adjourned at 7:37 p.m.

Jennifer Molski, City Clerk

Todd Sharrard, Mayor